

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TORRIA M JACKSON

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Case No.: 08-18729

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2008.
- 2) The case was confirmed on 10/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/29/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,571.24
Less amount refunded to debtor	\$ 1,491.00
NET RECEIPTS	\$ 4,080.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,357.47
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 293.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,651.24

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
WASHINGTON MUTUAL	SECURED	156,792.00	156,364.57	.00	.00	.00
WASHINGTON MUTUAL	SECURED	NA	22,687.03	22,887.03	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	10,325.00	15,143.96	11,675.00	100.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	1,350.00	.00	3,468.96	.00	.00
ARONSON FURNITURE	SECURED	1,450.00	.00	1,450.00	15.00	.00
COOK COUNTY TREASURE	SECURED	7,863.89	8,325.41	7,864.00	.00	.00
GLENNEAGLE TRAIL COND	SECURED	2,900.00	2,949.47	2,900.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,782.00	4,677.19	4,677.19	.00	.00
COMMONWEALTH EDISON	UNSECURED	606.22	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	106.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	661.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	264.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	794.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	47.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	370.29	NA	NA	.00	.00
AT&T	UNSECURED	213.00	NA	NA	.00	.00
WELLS FARGO HOME MTG	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,554.72	3,554.72	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	314.00	314.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	22,887.03	.00	.00
Debt Secured by Vehicle	11,675.00	100.00	.00
All Other Secured	<u>12,214.00</u>	<u>15.00</u>	<u>.00</u>
TOTAL SECURED:	<u>46,776.03</u>	<u>115.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,991.19</u>	<u>314.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>4,991.19</u>	<u>314.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	7,023.68	.00	.00

Disbursements:

Expenses of Administration	\$ 3,651.24
Disbursements to Creditors	\$ 429.00

TOTAL DISBURSEMENTS: \$ 4,080.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/14/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.